

**VENDOR PAYMENTS**  
**Human Resources**  
**AUGUST 2010**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	289.54
Aquis Communications Inc	Communications	5.69
At & T	Communications	215.20
C & F Office Machine Ser Inc	Maint. & Repairs	160.00
Cintas Document Management	Prof Services Third Party	89.95
Denise L Harwood-Stacy	Prof Services Third Party	435.00
Fedex	Communications	132.68
Franklin Court Reporters	Prof Services Third Party	165.00
International Office Products Inc	Supplies and Materials	169.86
Moore Reporting Svcs	Prof Services Third Party	3,283.50
Oce' Imagistics Inc	Rentals and Insurance	2,662.00
Personal Strengths Publishing Inc	Supplies and Materials	196.00
Professional Reprographics	Printing and Duplicating	957.00
Skillsoft Corporation	Supplies and Materials	34,500.00
Staples Technology Solutions	Data Processing	101.58
Talentquest	Prof Services Third Party	17,900.00
Thomson West	Prof Services Third Party	388.00